

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/19/12
Invoice Number 1463226
File No. 040540.000290
Claim/Client File No. 722124
Page 2

GMAC ResCap

(WV) Evans, Christine (Estate of L King)

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/01/12	ERD	L120	Case assessment regarding upcoming tasks and litigation strategy	0.2	24.00
10/15/12	JEM	L120	Prepare status update for client	0.3	109.50
10/15/12	JEM	L120	Correspond with opposing counsel regarding creditor claims	0.3	109.50
10/19/12	ABP	L120	Review correspondence from client Katie Dutilt regarding status of case and transfer of case to bankruptcy estate	0.1	29.00
10/19/12	ABP	L120	Update case status and assessment for client	0.2	58.00
10/29/12	ABP	L110	Update case assessment and status for client	0.3	87.00
Totals				1.4	417.00

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
JEM	Manning	Partner	0.6	365.00	219.00
ABP	Pittman	Associate	0.6	290.00	174.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 11/19/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1463226
File No. 040540.000290
Claim/Client File No. 722124

RE: (WV) Evans, Christine (Estate of L King)

Total Amount of This Invoice

\$417.00

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GMAC ResCap	Invoice Date	11/19/12
Attn: Sheila Gregory, Residential Capital/Legal Staff -	Submitted by	J C Lynch
Paralegal	Direct Dial	757-687-7765
One Meridian Crossings	Invoice No.	1463227
Minneapolis, MN 55423	File No.	040540.000292
	Claim/Client File No.	722383
	Policy No.	7438291635

RE: (WV) Lowe, John Robert

Fees for Professional Services Rendered Through 10/31/12	\$73.00
Total Amount of This Invoice	\$73.00

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Invoice Date 11/19/12
Invoice Number 1463227
File No. 040540.000292
Claim/Client File No. 722383
Page 2

GMAC ResCap
(WV) Lowe, John Robert

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/10/12	JEM	L190	Correspond with client regarding status update	0.2	73.00
				Totals	0.2 73.00

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.2	365.00	73.00

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RE: (WV) Lowe, John Robert

Total Amount of This Invoice \$73.00

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463228
File No.	040540.000302
Claim/Client File No.	723376

RE: (GA) Carmouche, Thomasine

Fees for Professional Services Rendered Through 10/31/12	\$400.00
Total Amount of This Invoice	\$400.00

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ATTORNEYS AT LAW

Invoice Date 11/19/12
Invoice Number 1463228
File No. 040540.000302
Claim/Client File No. 723376
Page 2

GMAC ResCap

(GA) Carmouche, Thomasine

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/15/12	MJW	L110	Review case strategy	0.2	55.00
10/19/12	ABP	L120	Update case status and assessment for client	0.3	87.00
10/23/12	AJR	L120	Emails with client regarding status of cases in federal and state court and strategy of filing Motion for Involuntary Dismissal in state court case	0.1	28.50
10/23/12	AJR	L120	Analyze strategy for state court action in light of client's bankruptcy and plaintiff's failure to serve any defendant	0.2	57.00
10/23/12	AJR	L120	Check dockets of federal court action and state court action at request of client	0.2	57.00
10/23/12	AJR	L190	Update case tasks	0.1	28.50
10/29/12	ABP	L110	Update case assessment and status for client	0.3	87.00
Totals				1.4	400.00

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.6	290.00	174.00
AJR	Reyes	Associate	0.6	285.00	171.00
MJW	Windham	Associate	0.2	275.00	55.00

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RE: (GA) Carmouche, Thomasine

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Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463229
File No.	040540.000311
Claim/Client File No.	725270

RE: (WV) Smith, Maryann

Fees for Professional Services Rendered Through 10/31/12	\$364.50
Total Amount of This Invoice	\$364.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/19/12
Invoice Number 1463229
File No. 040540.000311
Claim/Client File No. 725270
Page 2

GMAC ResCap
(WV) Smith, Maryann

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/01/12	ERD	L120	Case assessment regarding upcoming tasks and litigation strategy	0.2	24.00
10/05/12	ERD	L120	Review procedural posture of case to determine whether any motions were pending before the GMAC Bankruptcy filing and/or were ruled on post filing	0.1	12.00
10/10/12	JEM	L160	Correspond with opposing counsel regarding settlement	0.3	109.50
10/16/12	JEM	L120	Correspond with opposing counsel regarding Settlement and Stay	0.2	73.00
10/16/12	JEM	L120	Update client regarding negotiations	0.2	73.00
10/17/12	JEM	L120	Negotiate settlement terms	0.2	73.00
Totals				1.2	364.50

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.3	120.00	36.00
JEM	Manning	Partner	0.9	365.00	328.50

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Minneapolis, MN 55423

Invoice Date 11/19/12
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File No. 040540.000311
Claim/Client File No. 725270

RE: (WV) Smith, Maryann

Total Amount of This Invoice \$364.50

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463230
File No.	040540.000313
Claim/Client File No.	725550

RE: (GA) Antoinette Sanders

Fees for Professional Services Rendered Through 10/31/12	\$3,384.50
Total Amount of This Invoice	\$3,384.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/19/12
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File No. 040540.000313
Claim/Client File No. 725550
Page 2

GMAC ResCap
(GA) Antoinette Sanders

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/01/12	AJR	L160	Telephone conference with opposing counsel regarding signature pages needed for financial package and regarding postponing tomorrow's scheduled foreclosure sale	0.2	57.00
10/01/12	AJR	L190	Emails with client to advise postponing foreclosure sale and calls to borrower's counsel regarding communication with client and borrower's signature on financial package	0.4	114.00
10/01/12	ABP	L120	Review correspondence exchanged with client Katie Dutil regarding communications with opposing counsel and postponement of foreclosure sale pending loan modification review	0.3	87.00
10/01/12	ABP	L120	Develop settlement strategies	0.2	58.00
10/01/12	ABP	L120	Develop strategies regarding postponement of foreclosure sale	0.2	58.00
10/01/12	ABP	L120	Review loan modification paperwork submitted by plaintiff	0.3	87.00
10/02/12	AJR	L120	Telephone call to opposing counsel regarding signature issue in financial package	0.2	57.00
10/02/12	AJR	L120	Analyze case and settlement strategy in light of issues with borrower's signature on financial package	0.1	28.50
10/02/12	AJR	L190	Emails with client regarding issue with borrower's signature on financial package	0.1	28.50
10/02/12	ABP	L160	Develop settlement strategies	0.2	58.00
10/02/12	ABP	L120	Review correspondence exchanged with client Katie Dutil regarding potential for resolution of case through loan modification	0.1	29.00
10/03/12	AJR	L190	Review and analyze borrower's QWR	0.1	28.50
10/03/12	ABP	L120	Review correspondence from client Katie Dutil regarding qualified written request received from plaintiff and potential for resolution of case through loan modification	0.2	58.00
10/04/12	AJR	L160	Email to opposing counsel regarding having borrower re-sign financial package	0.1	28.50
10/05/12	AJR	L160	Email to opposing counsel regarding having	0.1	28.50

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Page 3

GMAC ResCap
(GA) Antoinette Sanders

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			borrower complete new financial package and borrower's bankruptcy		
10/05/12	MJW	L110	Review case history; draft motion to reopen discovery and to continue trial	1.9	522.50
10/05/12	AJR	L190	Email with client regarding case strategy in light of borrower's bankruptcy	0.1	28.50
10/05/12	ABP	L120	Review correspondence exchanged with client Katie Dutil regarding authenticity of plaintiffs' signatures on bankruptcy Petition and loan modification documents	0.1	29.00
10/09/12	AJR	L190	Revise response to borrower's QWR	0.7	199.50
10/09/12	AJR	L190	Update case tasks and calendar deadline to respond to QWR	0.1	28.50
10/09/12	AJR	L190	Email to opposing counsel regarding reopening discovery and resubmitting financial package	0.2	57.00
10/09/12	AJR	L210	Draft and revise Joint Motion to Reopen Discovery and Continue Trial and proposed order regarding same	0.6	171.00
10/09/12	ABP	L210	Develop strategies in response to plaintiff's qualified written request	0.2	58.00
10/15/12	AJR	L190	Email to client regarding revisions to response to borrower's QWR	0.2	57.00
10/15/12	MJW	L110	Review case strategy	0.2	55.00
10/15/12	ABP	L110	Review Plaintiff's Qualified Written Request	0.7	203.00
10/15/12	ABP	L110	Revise response to Plaintiff's Qualified Written Request	0.4	116.00
10/15/12	ABP	L110	Review correspondence exchanged with client Katie Dutil regarding response to Plaintiff's Qualified Written Request	0.1	29.00
10/16/12	AJR	L190	Email to opposing counsel regarding reopening discovery and continuing trial	0.1	28.50
10/16/12	AJR	L190	Update case tasks and chart	0.1	28.50
10/16/12	AJR	L160	Telephone conference with opposing counsel regarding borrower's updated financial package	0.1	28.50
10/16/12	AJR	L160	Email to client regarding borrower's updated financial package	0.1	28.50
10/17/12	AJR	L210	Prepare and file Joint Motion to Reopen Discovery	0.2	57.00

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Page 4

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(GA) Antoinette Sanders

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			and to Continue Trial		
10/17/12	AJR	L190	Update casks tasks and strategy	0.1	28.50
10/18/12	AJR	L210	Email to opposing counsel regarding stamped filed copy of Joint Motion to Reopen Discovery and to Continue Trial	0.1	28.50
10/18/12	AJR	L190	Update case tasks	0.1	28.50
10/18/12	MJW	L110	Review case strategy	0.2	55.00
10/19/12	AJR	L190	Telephone conference with judge's law clerk regarding getting case off of November trial calendar	0.1	28.50
10/19/12	AJR	L250	Review and analyze signed Order granting continuance from trial calendar and reopening discovery	0.1	28.50
10/20/12	ABP	L120	Develop litigation strategies	0.3	87.00
10/22/12	AJR	L190	Email to client regarding status of draft response to borrower's QWR	0.1	28.50
10/22/12	AJR	L190	Review correspondence regarding case status and strategy from counsel for co-defendant Quicken Loans	0.1	28.50
10/23/12	AJR	L190	Email to client regarding response to borrower's QWR	0.1	28.50
10/23/12	AJR	L190	Calculate deadline for sending response to borrower's QWR	0.2	57.00
10/23/12	AJR	L190	Emails with counsel for co-defendant Quicken Loans regarding case status	0.3	85.50
10/24/12	AJR	L190	Email with client regarding response to borrower's QWR	0.1	28.50
10/24/12	AJR	L330	Analyze discovery strategy in case loan modification does not work out	0.2	57.00
10/24/12	AJR	L190	Email to client regarding Order extending discovery and removing case from trial calendar and deposition strategy	0.1	28.50
10/28/12	ABP	L110	Update case assessment and status for client	0.3	87.00
10/30/12	MJW	L110	Review case strategy	0.2	55.00
10/31/12	AJR	L160	Telephone conference with opposing counsel regarding settlement strategy	0.2	57.00

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Page 5

GMAC ResCap
(GA) Antoinette Sanders

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/31/12	AJR	L160	Email nth opposing counsel regarding updated bank statements submitted in support of financial package	0.1	28.50
Totals				11.9	3,384.50

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	3.6	290.00	1,044.00
AJR	Reyes	Associate	5.8	285.00	1,653.00
MJW	Windham	Associate	2.5	275.00	687.50

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RE: (GA) Antoinette Sanders

Total Amount of This Invoice \$3,384.50

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Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463233
File No.	040540.000316
Claim/Client File No.	727046

RE: (GA) Raymond, Erma

Fees for Professional Services Rendered Through 10/31/12	\$459.00
Total Amount of This Invoice	\$459.00

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Page 2

GMAC ResCap
(GA) Raymond, Erma

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/10/12	AJR	L160	Emails with client regarding additional information needed in borrower's financial package	0.1	28.50
10/10/12	AJR	L160	Telephone call to opposing counsel regarding additional information needed in borrower's financial package	0.1	28.50
10/15/12	AJR	L160	Telephone conference with opposing counsel regarding borrower's incomplete financial package	0.2	57.00
10/17/12	AJR	L160	Telephone conference with and email to opposing counsel regarding additional information needed in support of borrower's financial package	0.2	57.00
10/18/12	AJR	L160	Email to client regarding recent communications with opposing counsel about additional information needed from borrower for financial package	0.1	28.50
10/20/12	ABP	L120	Update case assessment and status for client	0.2	58.00
10/20/12	ABP	L110	Monitor status of foreclosure proceedings	0.1	29.00
10/28/12	ABP	L110	Update case assessment and status for client	0.3	87.00
10/30/12	AJR	L160	Emails with client regarding closing file and opposing counsel's request for update and status of review for loan modification	0.2	57.00
10/30/12	AJR	L160	Telephone conference with opposing counsel regarding request for update and status of review for loan modification	0.1	28.50
Totals				1.6	459.00

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.6	290.00	174.00
AJR	Reyes	Associate	1.0	285.00	285.00

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RE: (GA) Raymond, Erma

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Invoice No.	1463236
File No.	040540.000317
Claim/Client File No.	726599

RE: (GA) Washington J Pro

Fees for Professional Services Rendered Through 10/31/12	\$174.00
Total Amount of This Invoice	\$174.00

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Page 2

GMAC ResCap
(GA) Washington J Pro

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/20/12	ABP	L120	Update case assessment and status for client	0.2	58.00
10/20/12	ABP	L110	Monitor status of litigation stay in light of filing Notice of Bankruptcy	0.1	29.00
10/28/12	ABP	L110	Update case assessment and status for client	0.3	87.00
Totals				0.6	174.00

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.6	290.00	174.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 11/19/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1463236
File No. 040540.000317
Claim/Client File No. 726599

RE: (GA) Washington J Pro

Total Amount of This Invoice \$174.00

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404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463238
File No.	040540.000318
Claim/Client File No.	728466

RE: (GA) Demilio, Thomas J.

Fees for Professional Services Rendered Through 10/31/12	\$2,936.00
Total Amount of This Invoice	\$2,936.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/19/12
Invoice Number 1463238
File No. 040540.000318
Claim/Client File No. 728466
Page 2

GMAC ResCap
(GA) Demilio, Thomas J.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/01/12	AJR	L120	Review correspondence with client regarding case strategy in light of recently served complaint	0.1	28.50
10/02/12	AJR	L120	Analyze case strategy in light of service of complaint on client	0.1	28.50
10/02/12	AJR	L190	Update case tasks	0.1	28.50
10/02/12	ABP	L210	Develop strategies regarding response to service of plaintiff's Complaint and explore potential to file Motion to Dismiss and responsive pleadings	0.2	58.00
10/03/12	ABP	L120	Develop strategies regarding response to service of plaintiff's Complaint in light of previously filed Notice of Bankruptcy on behalf of GMAC	0.3	87.00
10/03/12	ABP	L120	Exchange correspondence with client Katie Dutilt regarding proposed response to service of Complaint in light of previous filing of Notice of Bankruptcy	0.2	58.00
10/03/12	ABP	L120	Review correspondence between Deutsche Bank and GMAC regarding service of Complaint and tender of defense on behalf of Deutsche Bank	0.2	58.00
10/03/12	ABP	L120	Exchange correspondence with Norm Rosenbaum of Morrison & Foerster regarding proposed response to service of plaintiff's Complaint in light of previously filed Notice of Bankruptcy	0.3	87.00
10/04/12	JEM	L110	Revise update for client	0.3	109.50
10/04/12	ABP	L120	Explore plaintiff's claims asserted in previous litigation	0.2	58.00
10/04/12	ABP	L210	Review pleadings and Court Orders filed in previous action	0.3	87.00
10/04/12	ABP	L210	Telephone conference with client Katie Dutilt regarding status of case and strategies in response to service of plaintiff's Complaint	0.2	58.00
10/04/12	ABP	L210	Exchange telephone calls and correspondence with Norm Rosenbaum of Morrison & Foster regarding response to service of plaintiff's Complaint	0.4	116.00
10/05/12	MJW	L110	Review case status; revise Motion To Dismiss, Answer, corporate disclosures	1.8	495.00